



Ship To: Center ID: PLPL GS PLUMBING SUPERVISOR/TRADES PLUMBING SUPV-TRADES MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Bill To: GS PLUMBING SUPERVISOR/TRADES ACCT CLERK MS 20 1245 CAMINITO CENTRO SAN DIEGO CA 92102-1801		Date: 07/25/2013 Page 1 of 2	
				Billing Contact: JULIE HUMPHRIES Telephone:	
Vendor: Ferguson Enterprises Inc 3280 Market St San Diego CA 92102-3334 Vendor ID: 10013054 Phone: 858-391-3712				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014	
				Buyer: Will Eames Telephone: 619-235-5742	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN Provide plumbing Materials for Facilities Maintenance as needed from 7/2/13 to 6/30/14. Contact Calvin Yeldell for any questions @ 619-525-8534. Billing Contact: Julie Humphries @ 619-525-8504 or humphriesj@sandiego.gov	40,000 EA	USD 1.00	USD 40,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
				SEE LAST PAGE FOR TOTAL	
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



City of San Diego

PURCHASE ORDER

PO No. **4500043419**

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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00			
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